

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-13946-PMM

DONALD C ROHRBACH
TRACY ANN ROHRBACH
66 PINE AVE
BIRDSBORO PA 19508

Petition Filed Date: 06/13/2018
341 Hearing Date: 08/07/2018
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$640.00	7594528000	05/14/2021	\$640.00	7669310000	06/14/2021	\$640.00	7740942000
07/13/2021	\$640.00	7806724000	08/13/2021	\$640.00	7876626000	09/13/2021	\$640.00	7944788000
10/14/2021	\$640.00	8012843000	11/16/2021	\$640.00	8080394000	12/13/2021	\$640.00	8144649000
01/14/2022	\$640.00	8208996000	02/15/2022	\$640.00	8275647000	03/14/2022	\$640.00	8338703000
04/18/2022	\$640.00	8404244000	05/13/2022	\$640.00	8465500000	06/13/2022	\$640.00	8523139000
07/15/2022	\$640.00	8587023000						
Total Receipts for the Period: \$10,240.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,118.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	FIRST SAVINGS CREDIT CARD »» 004	Unsecured Creditors	\$462.28	\$0.00	\$462.28
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$675.00	\$0.00	\$675.00
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$15,526.67	\$13,122.11	\$2,404.56
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,416.02	\$0.00	\$1,416.02
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$792.74	\$0.00	\$792.74
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$831.43	\$0.00	\$831.43
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$379.67	\$0.00	\$379.67
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$641.65	\$0.00	\$641.65
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,705.30	\$0.00	\$1,705.30
7	NATIONSTAR MORTGAGE LLC »» 07A	Mortgage Arrears	\$7,713.31	\$6,518.80	\$1,194.51
7	NATIONSTAR MORTGAGE LLC »» 07B	Mortgage Arrears	\$3,955.62	\$3,343.02	\$612.60
6	PINNACLE CREDIT SERVICES »» 006	Unsecured Creditors	\$550.38	\$0.00	\$550.38
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$901.11	\$0.00	\$901.11
2	CASE & DIGIAMBERARDINO PC »» 002	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 18-13946-PMM

0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$0.00	\$0.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,118.00	Current Monthly Payment:	\$640.00
Paid to Claims:	\$26,983.93	Arrearages:	\$0.00
Paid to Trustee:	\$2,545.26	Total Plan Base:	\$37,158.00
Funds on Hand:	\$588.81		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.